

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review children's daily attendance record failed to accurately reflect the number of children on the premises at the time of this inspection as 31 children were in attendance and only 29 were signed in attendance.

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review staff attendance record though has printed time of arrival of each staff however no evidence recored of actual time of arrival. ** Record failed to document when staff leave and return to center as evidenced by S4 who arrived at center after Specialist arrival to center reportedly returning from break however attendance record failed to show evidence time of departure from center on this date.
